

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.5,798/- towards the Cost of (2) Nos Nokia Cell Phones purchased for use in the Department – Sanction – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 283

Dated: 29 -11-2011  
Read the following:

1. Application received from Sri C.V.Narsimiah, P.S to Prl.Secy, dated:16.09.2011.
2. Bill/ invoice from M/s. Sankalpa Enterprises, Hyderabad, Cash Bill No. 13397, Dt.26-11-2011, for Rs. 5,789/-.

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O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs. 5,798/- (Rupees Five Thousand Seven Hundred and Ninety Eight Only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of (2) Nos "Nokia Cell Phones" Model No. C 01 supplied for the use of Officers working in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw the above amount in favour of Sankalpa Enterprises, Saroornagar, Hyderabad through bank A/c.No. 02182000000287, HDFC Bank Ltd, Malakpet Branch, Hyderabad RTGS/NEFT/IFSC : HDFC0000218, MICR Code:500240007.
4. This orders does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To:

Sankalpa Enterprises, Ampro Colony,  
Saroor Nagar, Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd.  
Housing (Claims) Department  
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER